

INVOICE



KOAT
3801 Carlisle Blvd. NE
Albuquerque, NM 87107
Main: (505)884-7777
Billing: (916)325-3266

Invoice #	Invoice Date	Invoice Month	Invoice Period
955136-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KOAT	Mary Tricoli	HRP -Washington	National

Advertiser	Product	Estimate Number
Hanisssee/R/Judge	Candidate	282 MILES HANISSE

Flight Dates	Order #	All Order #
10/23/12 - 10/29/12	955136	06333521

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	46	90

Agency Ref	Advertiser Ref

Billing Address:

SRCP Media Inc
Attention: Accounts Payable
201 North Union Street
Ste 200
Alexandria, VA 22314

Send Payment To:

KOAT
PO Box 26868
Lehigh Valley, PA 18002-6868

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/29/12	Action 7 News @ 10p M-F	10-1030p	MTWTF--	:30	2	\$1,125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 2 \$1,125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOAT Tu 10/23/12 10:14 PM Action 7 News @ 10p M-F 10-1030p :30 JMHT1201 \$1,125.00 NM 1 KOAT Th 10/25/12 10:22 PM Action 7 News @ 10p M-F 10-1030p :30 JMHT1201 \$1,125.00 NM									
2	10/23/12	10/29/12	Action 7 News @ 5p	5-530p	MTWTF--	:30	3	\$565.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 3 \$565.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOAT Tu 10/23/12 5:13 PM Action 7 News @ 5p 5-530p :30 JMHT1201 \$565.00 NM 1 KOAT W 10/24/12 5:29 PM Action 7 News @ 5p 5-530p :30 JMHT1201 \$565.00 NM 2 KOAT Th 10/25/12 5:21 PM Action 7 News @ 5p 5-530p :30 JMHT1201 \$565.00 NM									
3	10/23/12	10/29/12	Action 7 News @ 6p	6-630p	MTWTF--	:30	5	\$715.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$715.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOAT Tu 10/23/12 6:14 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM 1 KOAT W 10/24/12 6:23 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM 5 KOAT Th 10/25/12 6:23 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM 2 KOAT F 10/26/12 6:25 PM Action 7 News @ 6p 6-630p :30 JMHT1202 \$715.00 NM									
4	10/23/12	10/29/12	6a A7N More In The AM	6-7a	MTWTF--	:30	5	\$810.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$810.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOAT Tu 10/23/12 6:23 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM 2 KOAT W 10/24/12 6:11 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM 5 KOAT Th 10/25/12 6:59 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM 4 KOAT F 10/26/12 6:24 AM 6a A7N More In The AM 6-7a :30 JMHT1202 \$810.00 NM									
5	10/23/12	10/29/12	Good Morning America	7-9a	MTWTF--	:30	5	\$640.00	NM

INVOICE

Send Payment To:

KOAT
PO Box 26868
Lehigh Valley, PA 18002-6868



Invoice #	Invoice Date	Invoice Month	Invoice Period
955136-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Hanisssee/R/Judge	Candidate	282 MILES HANISSE	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/23/12	10/29/12	Good Morning America	7-9a	MTWTF--	:30	5	\$640.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$640.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOAT	Tu	10/23/12	8:48 AM	Good Morning America	7-9a	:30	JMHT1201	\$640.00 NM
2	KOAT	W	10/24/12	8:49 AM	Good Morning America	7-9a	:30	JMHT1201	\$640.00 NM
5	KOAT	Th	10/25/12	7:26 AM	Good Morning America	7-9a	:30	JMHT1201	\$640.00 NM
4	KOAT	F	10/26/12	7:56 AM	Good Morning America	7-9a	:30	JMHT1202	\$640.00 NM
6	10/23/12	10/29/12	Live with Regis & Kelly 9-9-10a		MTWTF--	:30	4	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 4 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOAT	Tu	10/23/12	9:51 AM	Live with Regis & Kelly 9-10a	9-10a	:30	JMHT1201	\$250.00 NM
1	KOAT	W	10/24/12	9:38 AM	Live with Regis & Kelly 9-10a	9-10a	:30	JMHT1201	\$250.00 NM
4	KOAT	Th	10/25/12	9:49 AM	Live with Regis & Kelly 9-10a	9-10a	:30	JMHT1201	\$250.00 NM
7	10/27/12	10/27/12	Sa 6a A7N More in the AM 6-9a		-----1-	:30	1	\$490.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----1- 1 \$490.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOAT	Sa	10/27/12	8:13 AM	Sa 6a A7N More in the AM	6-9a	:30	JMHT1202	\$490.00 NM
Total Spots							21		

Gross Total \$13,845.00

Agency Commission \$2,076.75

Net Amount Due \$11,768.25

New Mexico Tax Rate 7.0% \$823.78

Amount Due \$12,592.03

Payment Terms 30 Days

INVOICE



KOAT
3801 Carlisle Blvd. NE
Albuquerque, NM 87107
Main: (505)884-7777
Billing: (916)325-3266

www.koat.com

Billing Address:

SRCP Media Inc
Attention: Accounts Payable
201 North Union Street
Ste 200
Alexandria, VA 22314

Send Payment To:

KOAT
PO Box 26868
Lehigh Valley, PA 18002-6868

Invoice #	Invoice Date	Invoice Month	Invoice Period
955119-1	10/28/12	October 2012	10/01/12 - 10/22/12

Station	Account Executive	Sales Office	Sales Region
KOAT	Mary Tricoli	HRP -Washington	National

Advertiser	Product	Estimate Number
Hanisssee/R/Judge	Candidate	281 MILES HANISSE

Flight Dates	Order #	Alt Order #
10/16/12 - 10/22/12	955119	06333514

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	46	90

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/12	10/22/12	Action 7 News @ 10p M-F	10-1030p	MTWTF--	:30	1	\$1,125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 1 \$1,125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOAT Tu 10/16/12 10:22 PM Action 7 News @ 10p M-F 10-1030p :30 JMHT1201 \$1,125.00 NM									
2	10/16/12	10/22/12	Action 7 News @ 5p	5-530p	MTWTF--	:30	2	\$565.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 2 \$565.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOAT Tu 10/16/12 5:22 PM Action 7 News @ 5p 5-530p :30 JMHT1201 \$565.00 NM 1 KOAT M 10/22/12 5:28 PM Action 7 News @ 5p 5-530p :30 JMHT1201 \$565.00 NM									
3	10/16/12	10/22/12	Action 7 News @ 6p	6-630p	MTWTF--	:30	5	\$715.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 5 \$715.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOAT Tu 10/16/12 6:23 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM 2 KOAT W 10/17/12 6:23 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM 3 KOAT Th 10/18/12 6:28 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM 4 KOAT F 10/19/12 6:14 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM 1 KOAT M 10/22/12 5:59 PM Action 7 News @ 6p 6-630p :30 JMHT1201 \$715.00 NM									
4	10/16/12	10/22/12	6a A7N More In The AM	6-7a	MTWTF--	:30	5	\$810.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 5 \$810.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOAT Tu 10/16/12 6:42 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM 3 KOAT W 10/17/12 6:54 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM 5 KOAT Th 10/18/12 6:12 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM 2 KOAT F 10/19/12 6:43 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM 1 KOAT M 10/22/12 7:00 AM 6a A7N More In The AM 6-7a :30 JMHT1201 \$810.00 NM									
5	10/16/12	10/22/12	Good Morning America	7-9a	MTWTF--	:30	5	\$640.00	NM

INVOICE

Send Payment To:

KOAT
PO Box 26868
Lehigh Valley, PA 18002-6868

Invoice #	Invoice Date	Invoice Month	Invoice Period
955119-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Hanisssee/R/Judge	Candidate	281 MILES HANISSE



Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/16/12	10/22/12	Good Morning America	7-9a	MTWTF--	:30	5	\$640.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/12 10/22/12 MTWTF-- 5 \$640.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOAT Tu 10/16/12 8:47 AM Good Morning America 7-9a :30 JMHT1201 \$640.00 NM 4 KOAT W 10/17/12 7:50 AM Good Morning America 7-9a :30 JMHT1201 \$640.00 NM 2 KOAT Th 10/18/12 8:29 AM Good Morning America 7-9a :30 JMHT1201 \$640.00 NM 5 KOAT F 10/19/12 7:55 AM Good Morning America 7-9a :30 JMHT1201 \$640.00 NM 1 KOAT M 10/22/12 7:42 AM Good Morning America 7-9a :30 JMHT1201 \$640.00 NM									
6	10/20/12	10/20/12	Sa 6a A7N More in the AM	6-9a	-----1-	:30	1	\$490.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----1- 1 \$490.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOAT Sa 10/20/12 8:24 AM Sa 6a A7N More in the AM 6-9a :30 JMHT1201 \$490.00 NM									
7	10/21/12	10/21/12	Su 6a A7N More in the AM	6-9a	-----1	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/12 10/21/12 -----1 1 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOAT Su 10/21/12 6:25 AM Su 6a A7N More in the AM 6-9a :30 JMHT1201 \$450.00 NM									
<u>Total Spots</u>							20		

Payment Terms 30 Days

<u>Gross Total</u>	\$14,020.00
<u>Agency Commission</u>	\$2,103.00
<u>Net Amount Due</u>	\$11,917.00
New Mexico Tax Rate 7.0%	\$834.19
<u>Amount Due</u>	\$12,751.19